

Milestone	Lead/Staff	Date	Status	Comments/Notes
CZARA Call: Legal Focus	Jayne/Legal & Tech Teams	April 28	Agenda distributed	Legal authority, additional MMs, extension
Categorize/code comments	Allison/Tech Team	April 29	Allison, Jenny, Jayne: completed; Chris, Don: will complete by April 29	
Threshold review on OSDS and New Development	Don/Tech Team & Legal Team	April 30 May 1 (input from managers)		Determine clarifying questions for state. Review of comments to determine if any issues raised or additional information to include in rationale.
CZARA Managers Call	Jayne/Entire Team	May 1		Discuss topics including threshold review for ND & OSDS, review process for ag & forestry and areas needing managers' input during April 28 th call
CZARA Tech Team Call: Focus on OSDS & New Development & May 7 th calls/mtgs with NWEA	Jayne/Tech Team	May 5		Time permitting, can discuss potential FOIA "deliberative" documents
OR CZARA/TMDL Litigation Call with State	Jenny	May 7		Opportunity to request clarification
Meeting with NWEA on Extension	JB	May 7		Confirm date and time. Who should be included?
CZARA FOIA: Batch 1 Ready for Legal Review	Jayne	May 9		
CZARA Tech Team Calls: Focus on Ag	Alan	May 12, 19		Review comments to determine if any issues raised or additional information to add to rationale.
Develop comments list. Develop draft replies to "general" comments & OSDS, New Development comments		May 30		
CZARA Tech Team Calls: Focus on Forestry	Alan	June 2, 9, 16, 23 & 30		
CZARA Managers Calls	Jayne/Entire Team	Monthly: June, July & August		Results of threshold reviews.
CZARA Legal/Tech Team Calls	Jayne/Tech	Monthly		Work through legal issues

	Team & Legal Team			uncovered during the review and from commenters.
CZARA Tech Team Calls: Focus on Remaining Issues & Preparation for upper management meetings		July 7, 14, 21, 28, August 4, 11, 18, 25		Issues to be determined depending on availability of staff